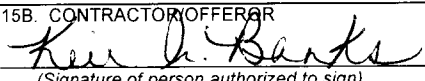
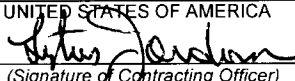


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				T. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE <b>21 DEC 1999</b>		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3915A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC PHILADELPHIA P.O. BOX 7699 PHILADELPHIA PA 19145-7699			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SEMCOR, INC 815 EASTGATE DR MOUNT LAUREL NJ 08054-1208  See DD254 for Cleared Address  CODE 4M919 FACILITY CODE				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2967 0022		
					10B. DATED (SEE ITEM 13) 15 JUN 1999		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes and SCR 5352.232-9305						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: Change in Requirements and Partial Funding Change in Price: \$163,919.00 (INCREASE) Change in Obligation: \$250,000.00 (INCREASE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Keir A. Banks Senior Contracts Administrator				16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 12/16/99		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 17 Dec 99	

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30-105

STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. In accordance with FAR 52.243-3 "Changes Time and Materials or Labor Hours", Delivery Order 0022 is amended by adding labor categories of Senior Analyst/Project Leader Sub (On-Site) and Senior Analyst Prime (On-Site) and by correcting the Labor Category Titles in CLIN 0001 for Year 5. In addition, pursuant to SCR Clause 5352.232-9305, "Limitation of Government Obligation" additional funding in the amount of \$250,000.00 is hereby obligated.

2. As a result of Paragraph 1 above, the task order is more specifically amended as follows:

a. Section A, DD Form 1155, Block 25 is hereby changed from \$402,373.00 to \$566,292.00, a net increase of \$163,919.00.

b. Specific changes to Sections B & G are set forth on pages 2 and 3 respectively.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$163,919.00
	<i>Noun:</i>	SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT	
	<i>New Total Item Amount:</i>	\$551,392.00	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Completion Date:</i>	26 SEP 2000	
	<i>Descriptive Data:</i>		

Paragraph b is revised to read as follows: Partial funding in the amount of \$249,900 is hereby obligated thereby making a revised obligation amount of \$457,300 which covers all items through 15 May 2000. Funds in the amount of \$94,092 remain to be obligated.

Paragraph c is replaced with the following: " Listed below are the negotiated labor catagories and corresponding estimated hours:"

27 SEP 99 TO 26 SEP 00

Contractor	Labor Category	Estimated Hours
Sub (On-Site)	Journeyman Analyst	501
Sub (On-Site)	Senior Analyst	1865
* Sub(On-Site)	Senior Analyst/Project Leader	1320
Sub(Off-Site)	Senior Analyst/Project Leader	192
Prime(On-Site)	Senior Analyst/Project Leader	1928
Prime (Off-Site)	Manager	173
* Prime(On-Site)	Senior Analyst	600
TOTAL LABOR		6579

\* Denotes Labor Category and Hours added per this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000101	CLIN Establish Noun: ACRN:	Funding Info Only AA	+\$207,400.00

000102	Noun: ACRN:	Funding Info Only AB	+\$249,900.00
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0005	CLIN Change		+\$0.00
	Noun:	TRAVEL AND COMPUTER SERVICES	
	Total Item Amount:	\$14,800.00	
	ACRN:	9	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	26 SEP 2000	
	Descriptive Data:		

Paragraph b is revised to read as follows: Funding in the amount of \$100.00 is hereby obligated thereby making a revised obligation amount of \$7,600.00 which covers all items through 15 May 00. Funds in the amount of \$7,200.00 remain to be obligated.

000501	CLIN Establish Noun: ACRN:	Funding Info Only AA	+\$7,500.00
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000502	CLIN Establish Noun: ACRN:	Funding Info Only AB	+\$100.00
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 57 93010 119 3620 13B02A 390000 5921A 000000 503000 F03000	+\$0.00
	New ACRN Amount:	\$215,000.00
	Funding breakdown:	On CLIN 000101: +\$207,400.00 On CLIN 000501: +\$7,500.00

Descriptive data:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Establish 57 03010 0000 110 3620 13B02A 2AC000 592IA 000000 503000 F03000	\$250,000.00
	New ACRN Amount:	\$250,000.00
	Funding breakdown:	
	On CLIN 000102:	+\$249,900.00
	On CLIN 000502:	+\$100.00
	PR/MIPR:	
	GYSOFO07205002	\$250,000.00
	Descriptive data:	